

NC E-Procurement Edit User Request Form

Note: This form may be used as an alternative to submitting a 'User Maintenance' eForm within NC E-Procurement. Instructions for submitting eForms may be found online at <http://eprocurement.nc.gov/Training.html#SecurityAdministrator>.

Current Information:

Name of User: _____ User's NCID User ID: _____

Supervisor: _____ Entity/Entity Number: _____ User Group ID: (four digit code) _____

New Information (complete only the fields requiring updates):

Note: User Name and Email Address may only be updated via <http://ncid.nc.gov>.

Has this User's Entity changed? ☐ Yes ☐ No

Has this User's NCID User ID changed? ☐ Yes ☐ No

New Entity/Entity Number: _____

New NCID User ID: _____

New Management Level (Select One):

New User Group ID: (four digit code) _____

☐ 0 ☐ 500 ☐ 750 ☐ 1,000 ☐ 2,000 ☐ 2,500 ☐ 5,000 ☐ 10,000 ☐ 25,000 ☐ Unlimited (9999999)

New Supervisor: _____ New Buying Entity: _____

New Ship To Address Name: _____ New Bill To Address Name: _____

Select All Applicable User Roles Below:

Add Remove

- | | | |
|--------------------------|--------------------------|-------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | Requester – All (or) |
| <input type="checkbox"/> | <input type="checkbox"/> | Requester - Catalog Only (or) |
| <input type="checkbox"/> | <input type="checkbox"/> | Requester - No eQuote |

(Select only one of the above three roles)

- | | | | |
|--------------------------|--------------------------|---|------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | Central Receiver (NCAS Only) | Central Receiver Group Name: _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | No Supervisor | |
| <input type="checkbox"/> | <input type="checkbox"/> | Address eForm Role | |
| <input type="checkbox"/> | <input type="checkbox"/> | Requisition Editor | |
| <input type="checkbox"/> | <input type="checkbox"/> | Reporting Role | |
| <input type="checkbox"/> | <input type="checkbox"/> | Extended Reporting Role | |
| <input type="checkbox"/> | <input type="checkbox"/> | Global Reporting Role | |
| <input type="checkbox"/> | <input type="checkbox"/> | Purchasing Agent | |
| <input type="checkbox"/> | <input type="checkbox"/> | Security Administrator | |
| <input type="checkbox"/> | <input type="checkbox"/> | User Maintenance eForm | |
| <input type="checkbox"/> | <input type="checkbox"/> | EP Lite Administrator | |
| <input type="checkbox"/> | <input type="checkbox"/> | (Community Colleges and Schools Systems Only) | |
| <input type="checkbox"/> | <input type="checkbox"/> | Other: _____ | (ex: Cross Entity Purchasing) |

For a list of role descriptions, please consult the User Maintenance eForm Process Guide located at <http://eprocurement.nc.gov/Training.html#SecurityAdministrator>



Select All Applicable User Groups Below:

- | | | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Chief Procurement Officer |
| <input type="checkbox"/> | <input type="checkbox"/> | Override Budget Officer (NCAS Only) |
| <input type="checkbox"/> | <input type="checkbox"/> | Other: _____ (ex: IT Approver, Financial Approver, etc.) |

Security Administrator or EP Lite Administrator Use Only

Comments: _____

Security Administrator Name: _____ Phone Number: _____

Signature: _____

Help Desk Use Only

Comments/Actions: _____

CSR Name: _____ Signature: _____

Date Processed: _____

Please fax this form to the NC E-Procurement Help Desk at 1-919-424-1975 or email ephelpdesk@its.nc.gov

Questions About this Form? Please contact the NC E-Procurement @ Your Service Help Desk at 1-888-211-7440 option 1 or via email to ephelpdesk@its.nc.gov